Record of Illegal Procurements

Is This An Amendment?

☐ NO ☐ YES

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov

Fax: 803-737-0639

From:	Housing Finance & Development Authority					
	(Governmental Body)					
Period:	7/1/10	thru	Sept. 30, 2010			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11- REGULATION 19-		DOLLAR
				35-XXXX	445.XXXX	AMOUNT
			none to report			

MMO #200e 1